

Final

ENTITLEMENT 375,274.39 150,109.76 225,164.63 37,527.44 This Month's Payment - sent to Petroleum County Puality Educator (01-3111) ENTITLEMENT 35,284.39 14,113.76 21,170.63 3,528.44 This Month's Payment - sent to Petroleum County It Risk Student (01-3112) ENTITLEMENT 4,002.59 1,601.04 2,401.55 400.26 This Month's Payment - sent to Petroleum County Idian Education for All (01-3113) ENTITLEMENT 2,040.00 816.00 1,224.00 204.00 This Month's Payment - sent to Petroleum County Merican Indian Achievement Gap (01-3114) ENTITLEMENT 400.00 160.00 240.00 40.00 This Month's Payment - sent to Petroleum County Merican Indian Achievement Gap (01-3114) ENTITLEMENT 400.00 160.00 240.00 40.00 This Month's Payment - sent to Petroleum County	35	PETROLEUM COUNT	Y			
Total Due Paid Thru December Remaining Balance Due Payment Due		0642 Winnett K-12 School	District ANE	3: EL: 67	HS:	
Total Due December Balance Due Payment Due				Located AN	B: 100	.00
ENTITLEMENT 375,274.39 150,109.76 225,164.63 37,527.44 This Month's Payment - sent to Petroleum County Itality Educator (01-3111) ENTITLEMENT 35,284.39 14,113.76 21,170.63 3,528.44 This Month's Payment - sent to Petroleum County Itality Education (01-3112) ENTITLEMENT 4,002.59 1,601.04 2,401.55 400.26 Itality Education for All (01-3113) ENTITLEMENT 2,040.00 816.00 1,224.00 204.00 This Month's Payment - sent to Petroleum County Itality Education for All (01-3113) ENTITLEMENT 2,040.00 816.00 1,224.00 204.00 Itality Education Achievement Gap (01-3114) ENTITLEMENT 400.00 160.00 240.00 40.00 This Month's Payment - sent to Petroleum County ENTITLEMENT 400.00 160.00 240.00 40.00 This Month's Payment - sent to Petroleum County ENTITLEMENT 400.00 160.00 240.00 40.00 This Month's Payment - sent to Petroleum County ENTITLEMENT 400.00 160.00 240.00 40.00 This Month's Payment - sent to Petroleum County ENTITLEMENT 400.00 160.00 240.00 40.00 ENTITLEMENT 14,672.83 5,869.12 8,803.71 1,467.28		Total Due				
This Month's Payment - sent to Petroleum County **Ruality Educator** (01-3111) ENTITLEMENT 35,284.39 14,113.76 21,170.63 3,528.44 This Month's Payment - sent to Petroleum County **Risk Student** (01-3112) ENTITLEMENT 4,002.59 1,601.04 2,401.55 400.26 This Month's Payment - sent to Petroleum County **Idian Education for All (01-3113) ENTITLEMENT 2,040.00 816.00 1,224.00 204.00 This Month's Payment - sent to Petroleum County **merican Indian Achievement Gap** (01-3114) ENTITLEMENT 400.00 160.00 240.00 40.00 This Month's Payment - sent to Petroleum County **merican Indian Achievement Gap** (01-3114) ENTITLEMENT 400.00 160.00 240.00 40.00 This Month's Payment - sent to Petroleum County **pecial Education** (01-3115) ENTITLEMENT 14,672.83 5,869.12 8,803.71 1,467.28	Direct State Aid (01-3110)					
Second Column Col	ENTITLEMENT	375,274.39	150,109.76	225,164.63	37,527.44	
ENTITLEMENT 35,284.39 14,113.76 21,170.63 3,528.44 This Month's Payment - sent to Petroleum County t Risk Student (01-3112) ENTITLEMENT 4,002.59 1,601.04 2,401.55 400.26 This Month's Payment - sent to Petroleum County Indian Education for All (01-3113) ENTITLEMENT 2,040.00 816.00 1,224.00 204.00 This Month's Payment - sent to Petroleum County merican Indian Achievement Gap (01-3114) ENTITLEMENT 400.00 160.00 240.00 40.00 This Month's Payment - sent to Petroleum County merican Indian Achievement Gap (01-3114) ENTITLEMENT 400.00 160.00 240.00 40.00 This Month's Payment - sent to Petroleum County pecial Education (01-3115) ENTITLEMENT 14,672.83 5,869.12 8,803.71 1,467.28	This Month's Payment - sent to Petroleum County				37,527.44	
This Month's Payment - sent to Petroleum County t Risk Student (01-3112) ENTITLEMENT	Quality Educator (01-3111)					
t Risk Student (01-3112) ENTITLEMENT	ENTITLEMENT	35,284.39	14,113.76	21,170.63	3,528.44	
ENTITLEMENT 4,002.59 1,601.04 2,401.55 400.26 This Month's Payment - sent to Petroleum County Idian Education for All (01-3113) ENTITLEMENT 2,040.00 816.00 1,224.00 204.00 This Month's Payment - sent to Petroleum County merican Indian Achievement Gap (01-3114) ENTITLEMENT 400.00 160.00 240.00 40.00 This Month's Payment - sent to Petroleum County pecial Education (01-3115) ENTITLEMENT 14,672.83 5,869.12 8,803.71 1,467.28	This Month's Payment - sent to Petroleum County				3,528.44	
This Month's Payment - sent to Petroleum County Indian Education for All (01-3113) ENTITLEMENT 2,040.00 816.00 1,224.00 204.00 This Month's Payment - sent to Petroleum County Indian Achievement Gap (01-3114) ENTITLEMENT 400.00 160.00 240.00 40.00 This Month's Payment - sent to Petroleum County Pecial Education (01-3115) ENTITLEMENT 14,672.83 5,869.12 8,803.71 1,467.28	At Risk Student (01-3112)					
Addian Education for All (01-3113) ENTITLEMENT	ENTITLEMENT	4,002.59	1,601.04	2,401.55	400.26	
ENTITLEMENT 2,040.00 816.00 1,224.00 204.00 This Month's Payment - sent to Petroleum County merican Indian Achievement Gap (01-3114) ENTITLEMENT 400.00 160.00 240.00 40.00 This Month's Payment - sent to Petroleum County pecial Education (01-3115) ENTITLEMENT 14,672.83 5,869.12 8,803.71 1,467.28	This Month's Payment - sent to Petroleum County				400.26	
ENTITLEMENT 2,040.00 816.00 1,224.00 204.00 This Month's Payment - sent to Petroleum County merican Indian Achievement Gap (01-3114) ENTITLEMENT 400.00 160.00 240.00 40.00 This Month's Payment - sent to Petroleum County pecial Education (01-3115) ENTITLEMENT 14,672.83 5,869.12 8,803.71 1,467.28	ndian Education for All (01-3113)					
merican Indian Achievement Gap (01-3114) ENTITLEMENT 400.00 160.00 240.00 40.00 This Month's Payment - sent to Petroleum County 40.00 pecial Education (01-3115) 14,672.83 5,869.12 8,803.71 1,467.28	, ,	2,040.00	816.00	1,224.00	204.00	
ENTITLEMENT 400.00 160.00 240.00 40.00 This Month's Payment - sent to Petroleum County 40.00 pecial Education (01-3115) ENTITLEMENT 14,672.83 5,869.12 8,803.71 1,467.28	This Month's Payment - sent to Petroleum County				204.00	
ENTITLEMENT 400.00 160.00 240.00 40.00 This Month's Payment - sent to Petroleum County 40.00 pecial Education (01-3115) ENTITLEMENT 14,672.83 5,869.12 8,803.71 1,467.28	American Indian Achievement Gap (01-3114)					
pecial Education (01-3115) ENTITLEMENT 14,672.83 5,869.12 8,803.71 1,467.28		400.00	160.00	240.00	40.00	
ENTITLEMENT 14,672.83 5,869.12 8,803.71 1,467.28	This Month's Payment - sent to Petroleum County				40.00	
ENTITLEMENT 14,672.83 5,869.12 8,803.71 1,467.28	Special Education (01-3115)					
This Month's Payment - sent to Petroleum County	•	14,672.83	5,869.12	8,803.71	1,467.28	
	This Month's Payment - sent to Petroleum County				1,467.28	

^{*} Entitlement has been recalculated



Final

35	PETROLE	UM COUNT	Y			
	0642 Winne	tt K-12 School	S	District ANB	: EL: 67 I	HS: 33
				Located ANB:		
		Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Capital Investment and Deferred Maintenance	(15-3660)					
ENTITLEMENT		101,146.32	40,458.52	60,687.80	10,114.63	
This Month's Payment - sent to Petroleum County					10,114.63	
This Month's Payment for District						53,282.05



Final

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PETROLEUM COUNTY

County Summary

	Total Due	Paid Thru December	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110) ENTITLEMENT	375,274.39	150,109.76	225,164.63	37,527.44	37,527.44
Quality Educator (01-3111) ENTITLEMENT	35,284.39	14,113.76	21,170.63	3,528.44	3,528.44
At Risk Student (01-3112) ENTITLEMENT	4,002.59	1,601.04	2,401.55	400.26	400.26
Indian Education for All (01-3113) ENTITLEMENT	2,040.00	816.00	1,224.00	204.00	204.00
American Indian Achievement Gap (01-3114) ENTITLEMENT	400.00	160.00	240.00	40.00	40.00



Final

35 PETROLEUM COUNTY								
County Summary		District ANB:	EL:	HS:	0 K12:	100		
		County ANB:	EL:	HS:	0 K12:	100		
	Total Due	Paid Thru December	Remaining Monthly Balance Due Payment					
Special Education (01-3115) ENTITLEMENT	14,672.83	5,869.12	8,803.7	1 1,46	67.28			
						1,467.28		
Capital Investment and Deferred Maintenance (15-3660) ENTITLEMENT	101,146.32	40,458.52	60,687.8	0 10,11	14.63			
						10,114.63		
Elementary Payment						0.00		
High School Payment						0.00		
K12 Payment						53,282.05		
Coop Payment						0.00		
County Payment						0.00		
This Month's Payment						53,282.05		